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PAGE 1 / 1

Ashley Carter
Federal Election Commission
999 E Street NW
Washington, DC 20463

Identification Number: C00089243

Reference: Amended April Monthly Report (3/1/2011-3/31/2011) received 7/6/2011

Dear Ms. Carter:

This is in response to your letter of October 4, 2011 regarding an increase in activity disclosed in a series of amendments filed on July 6, 2011.

In the 2010 12 Day Pre-General report, a \$300.00 itemized contribution received from Donald Wilson was inadvertently omitted from the original report. In addition, two other unitemized contributions, totaling \$110.00, were also omitted from the original report. These receipts were reported on the amendment filed July 6, 2011.

In the 2011 April Monthly report, credit card processing fees were inadvertently deducted from the contributions prior to reporting, resulting in an understatement of receipts by \$108.63. This error was corrected in the amendment filed July 6, 2011.

In the 2009 Year-End report, a disbursement in the amount of \$1500.00 to the Association of State Democratic Chairs and a \$200.00 bank service charge were mistakenly omitted from the report. These disbursements were reported in the amendment filed July 6, 2011.

In your letter of April 20, 2011, you requested clarification regarding payments for administrative expenses. In addition, at the time we received your letter, the committee's outside auditors, conducting a standard review of our financial records, raised similar questions relating to the payment of administrative expenses. The committee conducted an exhaustive review of committee activity during the first quarter of 2010 (January 1, 2010 through March 31, 2010). Information discovered during that process caused the committee to examine records dating back to the beginning of 2009 to review administrative expenses.

The committee has determined that due to an inadvertent error by personnel no longer in the committee's employ, payments for administrative expenses were made from the committee's non-federal account from the period covering June 1, 2009 through March 31, 2010.

The committee amended reports dating back to June, 2009, disclosing administrative expenses that should have been paid through our federal account as memo entries and accruing a liability for funds owed to the non-federal account. This resulted in the additional debts disclosed on Monthly Reports from August of 2009 through April of 2010.

Please feel free to contact me if you have additional questions.

Very truly yours,

Eric Turner

Treasurer
